

<b>ORDER FOR SUPPLIES OR SERVICES</b> (Contractor must submit four copies of invoice.)						Form Approved OMB No. 0704-0187 Expires Jun 30, 1997		PAGE 1 OF <b>7</b>					
Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.													
<b>PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES.</b> <b>SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.</b>													
1. CONTRACT/PURCH ORDER NO. <b>SP0920-05-V-0272</b>			2. DELIVERY ORDER NO.		3. DATE OF ORDER (YYMMDD) <b>2004 OCT 16</b>		4. REQUISITION/PURCH REQUEST NO. <b>YPE04273000357</b>		5. PRIORITY <b>DOA7</b>				
6. ISSUED BY <b>Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990 Local Administrator: PCCCK00 (614)692-8553 / FAX: (614)692-6931 E-mail: Joanne.Bogner@dla.mil</b>			7. ADMINISTERED BY (If other than 6) <b>DEFENSE SUPPLY CENTER COLUMB PO BOX 3990 (TRANS 1-800-456-5507) COLUMBUS, OH 43218-3990</b> <b>CRITICALITY: C</b>		8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)								
9. CONTRACTOR <b>TABET MANUFACTURING COMPANY INC. 1336 BALLENTINE BLVD. NORFOLK VA 23504</b>			10. DELIVER TO FOB POINT BY (Date) (YYMMDD) <b>196 DAYS ADO</b>		11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		12. DISCOUNT TERMS <b>00.500% 10 days, NET 30 days</b>			13. MAIL INVOICES TO <b>See Block 15</b>			
14. SHIP TO <b>See Schedule - Do Not Ship to Address in Block 6</b>			15. PAYMENT WILL BE MADE BY <b>S33184 DFAS - COLUMBUS CENTER ATTN DFAS CO BVDPC/CC ELECTRONICS 3990 E BROAD ST PO BOX 182317 COLUMBUS OH 43218-6205</b> <b>EFT: T</b>		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER								
16. TYPE OF ORDER DELIVERY <input type="checkbox"/> PURCHASE <input checked="" type="checkbox"/> This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your <b>offer dated 2004 OCT 11</b> and furnish the following on terms specified herein. <b>ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.</b>													
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE <b>EG: 97X4930 5CE0 001 26.0 S33150</b>													
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT	
		<b>Remarks: ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.</b>				<b>TOTAL: 15</b>							
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA <b>Michael Kenney</b> BY: <i>Michael C. Kenney</i> CONTRACTING/ORDERING OFFICER D.O. VOUCHER NO.					25. TOTAL <b>\$ 26977.50</b>		29. DIFFERENCE	
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____					30. INITIALS					31. AMOUNT VERIFIED CORRECT FOR		34. CHECK NUMBER	
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____					32. PAID BY					33. BILL OF LADING NO.		35. BILL OF LADING NO.	
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.			

## CONTINUATION SHEET

Order Number:

SP0920-05-V-0272

PAGE OF PAGES

2

7

## SECTION B

PR YPE04273000357  
NSN 5965-00-296-3398

## ITEM DESCRIPTION:

LOUDSPEAKER, PERMANENT MAGNET

THE USE OF ANY CLASS I OZONE-DEPLETING SUBSTANCE (ODS) IN THE DESIGN, MANUFACTURING, TESTING, CLEANING, OR ANY OTHER PROCESS FOR THIS ITEM UNDER ANY MILITARY OR FEDERAL SPECIFICATION, STANDARD OR DRAWING REFERENCED IN THIS ITEM DESCRIPTION IS "PROHIBITED" UNLESS THE SEPARATE WRITTEN APPROVAL OF THE CONTRACTING OFFICER IS OBTAINED. THIS PROHIBITION SUPERSEDES ALL SPECIFICATION REQUIREMENTS BUT DOES NOT ALLEVIATE ANY PRODUCT PERFORMANCE REQUIREMENTS. THIS DOES NOT APPLY TO COMMERCIAL ITEMS, AS DEFINED IN "FAR 11.001" OR TO PART-NUMBERED-ONLY ITEMS.

ADEQUATE DATA FOR THE EVALUATION OF ALTERNATE OFFERS IS NOT AVAILABLE AT THE PROCURMENT AGENCY. THE OFFEROR MUST PROVIDE A COMPLETE DATA PACKAGE INCLUDING DATA FOR THE APPROVED AND ALTERNATE PART FOR EVALUATION. ALTERNATE OFFERS MAY ONLY BE SUBMITTED DURING THE SOLICITATION AND ARE NOT PERMITTED AFTER AWARD.

## CRITICAL APPLICATION ITEM

TABET MANUFACTURING COMPANY INC. (88829) P/N NT49546

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPE04273000357	0001	15	EA	<u>\$1798.50000</u>	<u>\$26977.50</u>
QTY VARIANCE: PLUS 0% MINUS 0%						
INSPECTION POINT: DEST						
ACCEPTANCE POINT: DEST						

CONTINUED ON NEXT PAGE

## SECTION B

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999

SPECIAL INSTRUCTIONS

PRESERVATION, PACKING AND MARKING SHALL BE IN ACCORDANCE W/  
MIL-STD-2073-1C AS SPECIFIED IN SPECIAL PACKAGING INSTRUCTION  
J001614933 REV DATED 93279

SUPPLEMENTAL INSTRUCTIONS

SPECIAL PACKAGING INSTRUCTION (SPI) J001614933

APPLICABLE REGULATIONS:

THE FOLLOWING REGULATIONS SHALL BE USED FOR THE  
PACKAGING, PACKING, SHIELDING, AND MARKING OF  
MAGNETIZED MATERIAL. THE FOLLOWING GUIDELINES  
ARE FOR INFORMATION ONLY:

I. CODE OF FEDERAL REGULATIONS, TITLE 49

A. 172.101 HAZARDOUS MATERIAL TABLE

B. 173.21(D)

II. DANGEROUS GOODS REGULATION (IATA)

A. SECTION 1 - APPLICABILITY

B. SECTION 2 - LIMITATIONS

1. PARAGRAPH 2.9.4 - LIST OF OPERATOR  
VARIATIONS (CI-01)

C. SECTION 3 - CLASSIFICATION

1. PARAGRAPH 3.9.1.3 - MAGNETIZED

MATERIAL

D. SECTION 4 - IDENTIFICATION

1. PARAGRAPH 4.2 - LIST OF DANGEROUS

GOODS

E. SECTION 5 - PACKING

1. PACKING INSTRUCTION 902

F. SECTION 7 - MARKING AND LABELING

1. PARAGRAPH 7.1.5 - PACKAGING USE

MARKING (PACKAGES AND OVERPACKS)

2. PARAGRAPH 7.1.6 - PACKAGE

ORIENTATION MARKING

3. PARAGRAPH 7.2.2 - QUALITY AND

SPECIFICATIONS OF LABELS

4. PARAGRAPH 7.2.3 - APPLICABILITY

OF HAZARD LABELS

5. PARAGRAPH 7.2.4 - HANDLING LABELS

(7.2.4.2)

6. PARAGRAPH 7.2.6 - AFFIXING OF

LABELS

G. SECTION 8 - DOCUMENTATION

1. PARAGRAPH 8.1.3 - PROPER SHIPPING

NAME

H. SECTION 9 - HANDLING

1. PARAGRAPH 9.3.14 - LOADING OF

MAGNETIZED MATERIAL

CONTINUED ON NEXT PAGE

## SECTION B

I. SECTION 10 - PACKAGING SPECIFICATION  
AND PERFORMANCE TESTS

MAGNETIZED MATERIAL MARKING:

MAGNETIZED MATERIAL MARKING SHALL BE AS FOLLOWS:

A. NO MAGNETIC MARKING REQUIREMENT FOR AIR  
OR SURFACE TRANSPORT; FOR MAGNETIC FIELD  
STRENGTHS LESS THAN 0.002 GAUSS AT 7 FEET FROM  
THE ITEM WITHOUT ANY COMPASS DEVIATION.

B. FOR MAGNETIC FIELD STRENGTHS NOT  
GREATER THAN 0.00525 GAUSS AT 15 FEET, AND  
NOT GREATER THAN 0.002 GAUSS AT 7 FEET, WITH A  
COMPASS DEVIATION OF 2 DEGREES OR LESS:

1. THE AIR TRANSPORT REQUIRES A  
MAGNETIZED MATERIAL LABEL AND A PROPER SHIPPING  
NAME.

2. NO MAGNETIC MARKING REQUIREMENT FOR  
SURFACE TRANSPORT.

C. FOR MAGNETIZED MATERIAL GREATER THAN  
0.00525 GAUSS AT 15 FEET, WITH A COMPASS  
DEVIATION GREATER THAN 2 DEGREES:

1. SHALL BE SHIELDED WITH MANUFACTURER'S  
STANDARD 26 GAGE (0.0179 INCHES) LOW CARBON  
STEEL IN ACCORDANCE WITH ASTM-A568.

D. ADDITIONAL AIR TRANSPORT REQUIREMENTS:

1. MAGNETIZED MATERIAL LABEL

2. PROPER SHIPPING NAME

3. UN NUMBER

4. MARKING SHALL BE IN ACCORDANCE WITH  
MIL-STD-129 (MARKING FOR SHIPMENT AND STORAGE)  
INCLUDING MANUFACTURER'S CAGE CODE AND THE SAME  
COMMERCIAL OR OFF-THE-SHELF PART, TYPE, OR  
DESIGN CONTROL NUMBER AS IT APPEARS ON THE  
CONTRACT OR ORDER.

BAR CODE MARKING:

BAR CODE MARKING IS REQUIRED FOR ALL SHIPMENTS  
AND SHALL BE APPLIED IN ACCORDANCE WITH AIM BC1  
AND MIL-STD-129.

EXCLUDED FROM BAR CODE MARKING:

1. EXTERIOR CONTAINER OF UNRELATED  
ITEMS WHEN CONSOLIDATED INTO A SINGLE  
'MULTIPACK' SHIPPING CONTAINER.

MATERIAL SAFETY DATA SHEET (MSDS) & HAZARD  
WARNING LABEL (HWL):

THE ABOVE PACKAGING AND MARKING INSTRUCTIONS ARE  
IN ADDITION TO AND DO NOT SUPERSEDE THE REQUIRE-

CONTINUED ON NEXT PAGE

**SECTION B**

MENTS TO FURNISH A MSDS AND HWL(S) AS DIRECTED BY FARs 52.223-3, HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA (JAN 1997) AND DFARS 252.223-7001, HAZARD WARNING LABELS (DEC 1991).

THE CONTRACTOR SHALL SUBMIT A COMPLETED MSDS WITH APPLICABLE HWL(S) IN ACCORDANCE WITH FED-STD-313. THE CONTRACTOR SHALL IDENTIFY THE MAGNETIC FIELD STRENGTH WITHIN SECTION 3 (PHYSICAL AND CHEMICAL DATA) OF THE MSDS.

THE MSDS AND APPLICABLE HWL(S) SHALL BE REQUIRED TO BE SUBMITTED BY THE APPARENTLY SUCCESSFUL OFFEROR AND SHALL BE EVALUATED/APPROVED BY DSCC-VSS, PRIOR TO CONTRACT AWARD.

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

DELIVER FOB: DESTINATION BY: 2005 APR 30

PARCEL POST ADDRESS:

SW3117  
DEF DIST DEPOT NORFOLK VA  
RECEIVING OFFICER DDNV PR  
1968 GILBERT ST BLDG W143 DWY 9  
NORFOLK VA 23511-3396

CONTINUED ON NEXT PAGE

SECTION B

FREIGHT SHIPPING ADDRESS:

SW3117  
DEF DIST DEPOT NORFOLK VA  
RECEIVING OFFICER DDNV PR  
1968 GILBERT ST BLDG 135 DWY 10  
NORFOLK VA 23511-3396

NON-MILSTRIP  
PROJ

\* \* \* \* \*

REMIT PAYMENT TO:

\* \* \* \* \*

CONTINUED ON NEXT PAGE

CONTINUATION SHEET	Order Number: SP0920-05-V-0272	PAGE 7	OF PAGES 7
<p>THE PURCHASE ORDER CLAUSES ARE APPLICABLE AS INDICATED IN THE DSCC MASTER SOLICITATION FOR AUTOMATED SOLICITATIONS AND RESULTING AWARDS REVISION 15 FOUND ON THE DSCC WEB SITE AT <a href="http://dibbs.dscc.dla.mil/refs/provclauses/">http://dibbs.dscc.dla.mil/refs/provclauses/</a></p>			